GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Differently Abled and Senior Citizens (OP) – Payment of Rs.4,712/- towards cell phone charges used by Officers and Staff of Dept. for WCDA &SC for the period from 05.02.2020 to 04.03.2020 – Sanctioned – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS(OP)

G.O.RT.No. 90 Dated: 18-05-2020.

Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27-09-2007.
2. O.O.Rt.No.29, Dept., for WCDA & SCs (OP), Dated 11-02-2020.
3. Bill No. BM20371002233541, Dt.06.03.2020.
4. G.O.Rt.No.67, Dept., for WCDA & SCs (OP), dated 21-04-2020.
5. Note from the P.S. to Prl. Secy. to Govt., Dept., for WCDA & SCs, dated 06-04-2020..

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ORDER:

Based on the bill in the reference 3rd cited, sanction has been accorded for payment of Rs.4,711/- (Rupees four thousand seven hundred and eleven only) towards monthly charges for the cell phone Numbers 9121106361 to 9121106366 & 9100909877 & 9100778087 being used by Officers and Staff of this Department for the period from 05.02.2020 to 04.03.2020. The bill has been returned by the Dy. PAO with a request to change the Head of Account.

2. In the reference 5th cited, the P.S. to Prl. Secy. to Govt., Dept., for WCDA & SCs has informed that Smt. K.Damayanthi, IAS, Prl. Secy. to Govt., has paid an amount of Rs.590/- towards monthly charges for the Cell Phone No. 9100778087 for the period from 05-02-2020 to 04-03-2020 and requested to reimburse the same. Payment receipt has been furnished. The said amount was included in the bill amount mentioned in para-1 above. Hence, the Bill amount of Rs.589/- for the said Phone has to be deducted from the total Bill.

3. Accordingly, in partial modifications of the orders issued in the G.O. 4th read above, sanction is hereby accorded for payment of Rs.4,122/- (Rupees four thousand one hundred and twenty two only) towards monthly charges for following cell phone Numbers used by Officers and Staff of this Department for the period from 05.02.2020 to 04.03.2020:-

Bill Period	Cell Phone No.	Amount
05-02-2020 to 04-03-2020	9121106361 to 9121106366 & 9100909877	Rs.4,122/-

4. Sanction is also hereby accorded for reimbursement of Rs.590/- (Rupees Five hundred and ninety only) to Smt. K.Damayanthi, I.A.S., Principal Secretary to Govt., Dept., for WCDA & SCs towards monthly charges for official cell phone Number 9100778087 used by her for the period from 05.02.2020 to 04.03.2020, since she has paid the said amount herself to avoid disconnection of services by AIRTEL.

5. The expenditure sanctioned in paras 3 & 4 above shall be debited to the Head of Account “2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses -139 – Mobile Services/ Call Charges.

6. The Department for Women, Children, Differently Abled and Senior Citizens (OPClaims) is requested to draw and disburse the amount sanctioned in para-3 above to M/S Bharati Airtel Limited, to their bank A/c No.00805002144, ICICI Bank, Khairatabad, Hyderabad, IFSC Code:ICIC0000008, MICR Code: 500229002 and also

requested to draw and disburse the amount sanctioned in para-4 above to the Principal Secretary to Govt., Dept., for WCDA & SCs.

7. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SRINIVASA RAO
DEPUTY SECRETARY TO GOVT.

To
The Bharati Airtel Limited, Guntur.
The Dept. for W.C.D.A & Sr. Citizens (OP-Claims).
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER